

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

BUDGET ESTIMATES 2010-11- BRO for **Rs.21.90 Crores (Rupees Twenty One Crores Ninty Lakhs only) as additional funds** under PLAN to the DGP, AP, Hyderabad – orders – Issued.

**FINANCE (EXPR\_HOME) DEPARTMENT**

**G.O.Rt.No: 4749**

**Dated: 19-11-2010**

**Read the following:**

- Ref: 1.G.O.Ms.No.59 Finance (BG.I) Dept., Dt.30-03-2001.
- 2.G.O.Ms.No.89 Finance (BG.I) Dept., Dt.31-03-2010.
- 3.G.O.Ms.No.138 Finance (BG.I) Dept., Dt.28-04-2010.
- 4.MHA Lr. No.VI-21011/01/2009-PM-1 Dt.19-11-2009.
- 6.Home Dept. U.O.No.12306/Pol.Bud/A2/2010, Dt.13.05.2010
- 7. U.O.No.24170/Pol.Bud/A2/10. Dt:18-9-10.

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**O R D E R:**

In Pursuance of the orders issued in the references read above, the DGP., AP., Hyderabad is hereby issued a BRO for an amount of **Rs 21.90 Crores (Rupees Twenty One Crores Ninty Lakhs only) as additional funds** in relaxation of Treasury Control and Quarterly Regulation orders pending provision of supplementary grants during the year 2010-11 under the following head of account:

<b>PLAN</b>											<b>(Rupees in thousands)</b>	
<b>Sl. No.</b>	<b>Name of the Scheme</b>	<b>Head of Account</b>	<b>B.E. 2010-11</b>	<b>Reappropriated/ Additional Amount</b>	<b>Total Provision (2010-11) (4+5)</b>	<b>Amount already Authorised</b>	<b>Amount Authorised now</b>	<b>Balance amount available (6-(7+8))</b>	<b>Procedure of drawal of funds</b>	<b>Drawing Officer</b>		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		
1	Construction of Building for Police Department	4055 - Capital Outlay on Police - 207 - State Police - - G.H-06 MSS of CSS S.H(04) Construction of Building for Police Department - 530 - Major Works - 531 - Other Expenditure	50,00	(+) 3,35,90 (+) 2,50,00 (+) 12,66,00	19,01,90	6,35,90	12,66,00	—	LOC	Concerned DO		
2.		2055 -POLICE – 115 Modernization of Police Force- G.H-06 –MSS of CSS - S.H(04) MOPF- 510 Motor Vehicles	5,00,00	(+) 16,36 (+) 2,00,00 (+) 1,99,00	9,15,36	7,16,36	1,99,00	—	Detailed Voucher Bill	Concerned DO		
3.		2055 -POLICE – 115 Modernization of Police Force- G.H-06 MSS of CSS - S.H(04) MOPF- 520/521 Purchases	5,00,00	(+) 1,00,00 (+) 7,25,00	13,25,00	5,45,50	7,25,00	54,50	Detailed Voucher Bill	Concerned DO		
				<b>Total</b>				<b>21,90,00</b>				

The Home Dept., shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.1/2006, Finance (BG.I) Department, Dt:25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.SATYANARAYANA RAO**  
**SECRETARY TO GOVERNMENT (R&E)AME OF**

To

The DGP, A.P., Hyderabad.

The Director of Treasury and Accounts, Hyderabad

The Pay and Accounts Office, Hyderabad.

The Home Dept., Secretariat, Hyderabad.

The Finance (BG) Dept./Computer Cell/DS,IFIS

The AG,AP, Hyderabad (2 copies)

SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER.